

Address:

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: UNIT 802 ,B WING, 8TH FLOOR, GODREJ TWO, PIROJSHA NAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (E), MUMBAI, 400079

Tel.: 022-26665661 E-mail: INDEXPINV@coscon.com

State Code: **GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA CIN No.: U35100MH2002PTC137751

<u>Tax Invoice</u> (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272309001167

Invoice Date: 07/09/2023



IRN No.: c2e2922498403d9c518546a1ead1f91ffd2d1a1bdd188bb453fe5b780079d228

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COSU6364703880 CMA CGM GEMINI 0PE7DW1MA Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 21,210.000 KGS

POL: POD: Nhava Sheva Bremerhaven 1 X 40RQ FPD: Bremerhaven / Germany Cont.no./Size:

Container No(s).: SEGU9687140

Vessel ETD Date: 07/09/2023

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1200.00	USD	84.06	1,200.00	100,872.00
			To	tal USD)	1,200.00	
			Gr	oss INR			100,872.00

INTEGRATED GST 5.00 % 5,043.60

105,916.00 **NET Amount:**

Amount in Words: INR ONE LAKH FIVE THOUSAND NINE HUNDRED SIXTEEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS / JPMorgan Chase Bank, N.A.

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01

Page 1

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Invoice No.:

(Original for recipient) Tax Invoice

CIEX272309001167

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

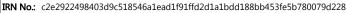
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice Date: 07/09/2023



Place Of Supply: 96 - Other Country State Code: 96

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: COSU6364703880

Vessel/Voy:

CMA CGM GEMINI 0PE7DW1MA

Cargo Type: Frozen Cargo / FCL / FCL POL: Nhava Sheva

Cargo Weight: 21,210.000 KGS POD: Bremerhaven

Cont.no./Size: 1 X 40RQ FPD: Bremerhaven / Germany

Container No(s).: SEGU9687140

-

TOTAL:

HSN/SAC	HSN/SAC Taxable Value	CGST		SGST		UTGST		IGST		Total
1.5.4,57.15		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	100,872.00							5.00	5,043.60	5,043.60
									5,043.60	5,043.60

Tax Amount in Words: INR FIVE THOUSAND FORTY THREE AND PAISE SIXTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

Our Bank Details for INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01



Vessel ETD Date: 07/09/2023